

SHH ASAP

Dart Aerospace Ltd.

Date: Wednesday, 12/20/2006 1:47:41 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BUBBLE WINDOW KIT. RH
Job Number : 30058	
Estimate Number : 12240	
P.O. Number : N/A	Part Number : D044713014
This Issue : 12/20/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 27720	Material : N/A
Written By : <u>JA 061220</u>	Due Date : 12/27/2006 Qty: 5 Um: Each
Checked & Approved By : <u>JA 061220</u>	
Comment : Est Rev: A 05.03.22 New issue KJ/JLM Est Rev: A 06-07-03 As per DSI 9329 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefiles and create labels per PPP D044-713-014 & DSI 9329 CHG002

KJ 0612.21

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2126	Seal
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**Comment:** Qty.: 1.0000 f(s)/Unit Total : 5.0000 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2126-0903 Seal

627842 - EJP 07/01/02

4.0	D32692	Bubble Window, RH R44
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Bubble Window, RH R44

Pick: Packing Kit

Qty Part Number Description Batch

1 D3269-2 Bubble Window, RH

630059

5.0	D33121	Placard
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Placard

Pick: Packing Kit

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 07/01/15
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 30058

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Job Number:



Seq. #:

Machine Or Operation:

Description :

Qty Part Number Description Batch

1 D3312-1 Placard

1 DT8720 TEMPLATE

628101

02/01/02

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/01/15

5

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-713-014

Location:

PPP Rev: B

07/01/02

07/01/15 5

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/01/15 5

Job Completion



07/01/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries